Work Order ID 57268 MF 10-4-7 Page 1 Wednesday, March 31, 2010 11:23:54 AM D3909-041 Item ID: Accept Setup Start Revision ID: Crosstube Lug Assembly, Fwd Item Name: Stop Start Date: 3/31/2010 Start Qty: 6. Cust Item ID: Required Date: 4/5/2010 Req'd Qty/6.00 Customer: Reference: Process Plan: MF Date: 10-1-01 Tooling: Approvals: Run Start Date: QC: Date: Stop SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Draw Draw Work Center ID Description Plan Accept Reject Reject Insp. Run Hours Number Rev. Code Qty Qty Draw Nbr Number Stamp Revision Nbr D3909 100 Pick Kit 0.00 put 10-4-20 Packaging Memo 0.00 Packaging 110 0.00 Small Fab Memo 0.00 Small Fab I- Assemble as per dwg Trim rivet to 1.185" long 120 QC5- Inspect part completeness to step on W/O Memo 0.00 Quality Control

Dart	Aeros	pace	Ltd
		2000	

W/O:		e	V	VORK ORDER CHANGI	ES				
DATE	STEP	PRO	CEDURE CH	HANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Ca	tegory:	NCR: Yes	No DQ	A:	Date:	
		esolution:							
NCR:		V	VORK OR	DER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC		Corrective Action Section	1111(2-2)	Verifi	cation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector
E.									

Work Order ID 57268

Wednesday, March 31, 2010 11:23:54 AM



Page 2

Item ID:

D3909-041

Accept

Setup Start

Stop



Revision ID: Item Name:

Crosstube Lug Assembly, Fwd

Start Date:

Required Date: 4/5/2010

3/31/2010

Start Qty: 6.00 Req'd Qty: 6.00

Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date: SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

Packaging

Operation Description

Identify as per dwg & Stock Location:

Set Up/ Run Hours

0.00

Draw Plan Rev. Code

Accept Qty

Reject

Reject

Packaging

Memo

0.00

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/04/20 A)

10/04/20 A)

MF 10-4-20

Dart /	Aeros	pace	Ltd
--------	-------	------	-----

W/O:			W	ORK ORDER CHANG	ES			
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:						
NCR:				ER NON-CONFORMA			- S-5000000	
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
).								

Proxust Print

Wednesday, March 31, 2010 11:23:54 AM

Work Order ID: 57268

Parent Item:

D3909-041

Parent Item Name: Crosstube Lug Assembly, Fwd

Comments:

IPP RevA: New issue DD verified by:EC

Start Date: 3/31/2010

Start Qtv: 6.00

Required Date: 4/5/2010

Required Qty: 6.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Manufactured

Primary Bin Item Location

No

Last Location

Route Seq ID

100

Unit of Qty on Measure Hand

Each

Remaining Oty To Pick

12.0000

18.0000

Issued

Date Issued Status

D3909-1

Lug Plate, Fwd Crosstube

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ENG	2	
55704	2	
Main Warehouse		

100

Ma ST095

57118

16 16 Each

8.0000 6.0000 MF 10-4-05

D3909-3

Fwd Lower Attach Arm



ST095

56952

8 100 Each

Loc Qty

8.0000

Loc Code

6.0000

Loc Code

Mr 10-45

D3909-5

Eyebolt Stud

Manufactured

Manufactured

Warehouse

56953

MF 10-4-5

Location

Main Warehouse ST095

B 3909-5 B 57410 B 57409

Dart Aerospace Ltd

W/O-	-	-	14	VORK ORDER OUANO	FC				
W/O:			V	VORK ORDER CHANG	E5		1	Approval	
DATE	STEP	PRO	CEDURE CH	HANGE	Ву	Date	Qty	Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Ca	tegory:	NCR: Yes	No DQ	A:	Date:	
		esolution:							
NCR:		\	WORK OR	DER NON-CONFORMA	NCE (NCF	R)			
DATE	STEP	Description of NC		Corrective Action Section	-1V11-0	Verifi	cation	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Sect	ion C	Chief Eng	QC Inspector
									-
7									
									1

st Print

day, March 31, 2010 11:23:54 AM

Page 3

der ID: 57268

em:

D3909-041

em Name:

Crosstube Lug Assembly, Fwd

its:

IPP RevA: New issue DD verified by:EC

ment Item ID/

Replacement Mfg/ Item ID Purch

Primary Item Location Last Location

Route Seq ID Unit of Measure

Qty on Hand

Remaining Qty Qty To Pick Issued

Status

AS20615-4M20

vame

Purchased

No

100

Each

80,0000

18.0000

Start Date: 3/31/2010

Start Qty: 6.00

Date Issued

Required Date: 4/5/2010

Required Qty: 6.00

RIVET

A SEE WO CHG OVER

M521043 3 4. per hit

Warehouse

Location

Purchased

Warehouse Loc Qty Loc Code Location Main Warehouse ST323 113254 80 100 Each 1,871.000 30,0000

> Loc Qty Loc Code

Main Warehouse ST300 1871 110844 35 111274 27 111668 58 112314 285 113523 17 113537 465 113644 984

#

WK (0-4-20

Dart Aerospace Ltd

Ву	Date		Approval	1 2
	Date	Qty	Chief Eng / Prod Mgr	Approval QC Inspector
Ss	10/04/20	9	10.420	
	8	8 10/04/20	Ss 10/04/20 9	ds 10/04/20 7 10.4420

Part No: <u>D 3909-041</u>	PAR #: Fault Category:	NCR: Yes No DQA:	Date:	
Resolution:	Disposition:	QA: N/C Closed:	Date:	

NCR:			WORK ORDI	ER NON-CONFORMANC	E (NCR)			
		Description of NC		Corrective Action Section B		Verification	Approval	Anneous
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector
	1,							

Wednesday, March 31, 2010 11:23:54 AM

Work Order ID: 57268

Parent Item: D3909-041

Parent Item Name: Crosstube Lug Assembly, Fwd

IPP RevA: New issue DD verified by:EC

Start Date: 3/31/2010

Required Date: 4/5/2010

Start Oty: 6.00 Required Qty: 6.00

Comments:	PP RevA: New Issu	ie DD vermed by:	EC						tart Qty: 0.00		Required Qty.	,,,,,
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3910-1 Crosstube Lug		Manufactured	No			100	Each	0.0000	12,0000	5710	07 m	if.
D3917-1		Manufactured	No			100	Each	0.0000	12.0000	572	68	
Washer ANB-43/A		Purchased	No			100	Each	80.0000	30.0000			
MA 10.04.01	C			Warehou Loca Main Wa	tion	Loc	Qty	Loc Code				
() /				ST35	106605 109297		80 23 4					
		Purchased	No		112720	100	53 Each	8,584.00	0 30,0000			
Washer / M. In.o.	//			Warehoo Loca Main Wa	tion	Loc	Oty	Loc Code				

Main Ware
ST348

1

D2690-6

Wednesday, March 31, 2010 11:23:54 AM

D2690-6

Main Ware
ST348

1

5

19356

5519

8584

200 8384

Dart Aerospace Ltd

W/O: 5	0: 57268 WORK ORDER CHANGES								
DATE	STEP	PROC	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
ofort	1.0	add MS17984CY	13 M 11/3/10	24	10-4-		u		
Part No	D30	189-041 PAR#:	Fault Category:	NCR: Ye	s No DQ	A:	Date:		
Resolution:			Disposition: Q		QA: N/C Closed:			Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE		Description of NC Section A	Corrective Action Section B			Verification	Annessal	A			
	STEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector			



















